



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2594-3
Job Sheet 182294



Part No: D2594-3

Job Qty: 500 ea

Part Name: O-Ring



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/21/18

Job Tracking No:

Due Date: 8/29/18

Created By: Diane Baker

Type: Stock

Description:

Note: DWG REV C IPP B 04.06.08 Reformat; Added Powder Coat KJ/JLM IPP C 06.12.11 ecn 836 EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	500 pcs		8/29/18	0.00	0.00	Purchasing		<i>[Signature]</i> AUG 30 2018
110	Packaging	500 pcs		8/29/18	0.00	0.00	Packaging2		<i>[Signature]</i> AUG 30 2018
120	QC	500 pcs		8/29/18	0.00	0.00	QC6		<i>[Signature]</i> 38
130	Packaging	500 pcs		8/29/18	0.00	0.00	Packaging3 FP-061		<i>[Signature]</i> 12-02-30
140	QC21-SA	500 Ea		8/29/18	0.00	0.00	QC21		<i>[Signature]</i> 21

Part Op 100 - Issue P/O: *PO 040823* Purchase as per Dwg D2594 Possible P/N: Parker 2-011
Descriptions: 110 - Ensure Material Release Note is attached
130 - LOCATION : FP001

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
MS28775-011	O-Ring	500 pcs (1 ea)	100-Purchasing	<i>5106793</i>

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	MS28775-011	500	0	0

Part Specifications

Specifications could not be found.

Plex 8/21/18 3:44 PM dart.baker.diane



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S106795



Part: D2594-3

Job No: 182294

Serial No/Batch: S106795

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 08/30/18

8705 0 0 00A
8705 0 0 00A
80
80 0



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PURCHASE ORDER **PO040823**

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO040823

PO Date: 8/23/18

Due Date: 8/30/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Fedex Economy

Pymt Terms: Net 30

Freight Terms: Collect

Special Comments:

E-MAILED
AUG 24 2018

conf

Items												
Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		AN4-15A		Bolt	Firmed	-	8/30/18	500 Ea	0 Ea	500 Ea	\$0.20/Ea	\$100.00
2		AN4-7A		Bolt	Firmed	-	8/30/18	150 Ea	0 Ea	150 Ea	\$0.1501/Ea	\$22.52
3		AN5C12A		Bolt	Firmed	-	8/30/18	20 Ea	0 Ea	20 Ea	\$3.1445/Ea	\$62.89
4		AN5C13A		Bolt	Firmed	-	8/30/18	20 Ea	0 Ea	20 Ea	\$2.67/Ea	\$53.40
5		AN6-40A		3/8-24 Bolt X 3" Long	Firmed	-	8/30/18	50 Ea	0 Ea	50 Ea	1.06 \$1.00/Ea	\$50.00
6		AN665-34R		Clevis	Firmed	-	8/30/18	12 Ea	0 Ea	12 Ea	\$12.81/Ea	\$153.72
7		AN814-8D		Plug	Firmed	-	8/30/18	12 Ea	0 Ea	12 Ea	\$3.95/Ea	\$47.40
8		AN815-6D		Union M Flare	Firmed	-	8/30/18	25 Ea	0 Ea	25 Ea	\$2.52/Ea	\$63.00
9		AN833-6D		Elbow, Bulkhead-M-Flare	Firmed	-	8/30/18	12 Ea	0 Ea	12 Ea	\$7.41/Ea	\$88.92
10		AN938-6D		Tee	Firmed	-	8/30/18	8 Ea	0 Ea	8 Ea	\$10.75/Ea	\$86.00
11		MS20600-AD4W4		Rivet	Firmed	-	8/30/18	3,000 Ea	0 Ea	3,000 Ea	16.70 \$0.18/Ea	\$540.00
12		MS20615-4M20		Rivet	Firmed	-	10/31/18 8/30/18	200 Ea	0 Ea	200 Ea	\$0.20/Ea	\$40.00
13		MS20819-12J		Sleeve	Firmed	-	8/30/18	50 Ea	0 Ea	50 Ea	\$5.12/Ea	\$256.00
14		MS21042L6		Nut	Firmed	-	8/30/18	200 Ea	0 Ea	200 Ea	\$0.4931/Ea	\$98.62
15		MS21919-DG5		Clamp	Firmed	-	8/30/18	40 Ea	0 Ea	40 Ea	\$0.46/Ea	\$18.40
16		MS21920-25			Firmed	-	8/30/18	100 Ea	0 Ea	100 Ea	\$19.00/Ea	\$1,900.00



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PURCHASE ORDER PO040823

Items												
Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
				Clamp								
17		MS21920-28		Clamp	Firmed	-	8/30/18	20 Ea	0 Ea	20 Ea	\$19.99/Ea	\$399.80
18	Job # 162294	MS28775-011	DAS 61 9-89	O-Ring D2594-3	Firmed	-	8/30/18	500 pcs	0 pcs	500 pcs	\$0.05/pcs	\$25.00
19		MS35842-14		Clamp	Firmed	-	8/30/18	50 Ea	0 Ea	50 Ea	\$3.75/Ea	\$187.50
20		NAS1149D0363J		Washer receive ea	Firmed	-	8/30/18	1,000 pcs	0 pcs	1,000 pcs	\$0.02/pcs	\$20.00
21		NAS1149FN832P		Washer	Firmed	-	8/30/18	2,000 Ea	0 Ea	2,000 Ea	\$0.0136/Ea	\$27.20
22		NAS1611-010		O-Ring	Firmed	-	8/30/18	300 Ea	0 Ea	300 Ea	\$0.29/Ea	\$87.00
23		NAS1611-013		O-Ring	Firmed	-	8/30/18	200 Ea	0 Ea	200 Ea	\$0.29/Ea	\$58.00
24		NAS509-3		Nut	Firmed	-	8/30/18	20 Ea	0 Ea	20 Ea	\$1.40/Ea	\$28.00
25		NAS1921C04S03U		Rivet, Blind, CSK	Firmed	-	8/30/18	100 Ea	0 Ea	100 Ea	\$1.16/Ea	\$116.00
26		20NR-89	MS24665-377	Cotter Pin	Firmed	-	8/30/18	100 Ea	0 Ea	100 Ea	\$0.15/Ea	\$15.00
27		20NR-85B	NAS1149C1690R	Lifting Bolt Washer	Firmed	-	8/30/18	50 pcs	0 pcs	50 pcs	\$0.55/pcs	\$27.50
28		20NR-07	MS9358-19	Castle Nut	Firmed	-	8/30/18	10 Ea	0 Ea	10 Ea	\$37.18/Ea	\$371.80
29		CR3212-4-06		Rivet	Firmed	-	8/30/18	200 Ea	0 Ea	200 Ea	\$0.48/Ea	\$96.00
30		QS200-M40S		Clamp	Firmed	-	8/30/18	20 pcs	0 pcs	20 pcs	\$1.99/pcs	\$39.80
31		NAS1801-4-30		Bolt	Firmed	-	8/30/18	50 pcs	0 pcs	50 pcs	\$2.87/pcs	\$143.50
Grand Total:											\$5,222.97	

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

642
13
884



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PURCHASE ORDER
PO040823

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 8/24/18 11:15 AM dart.baker.diane

08/27/18

CUSTOMS INVOICE/PACKING SHEET



5494751-00

Cust#: 41513

SOLD TO: KLX Inc.

 SHIPPER: Proponent MAIN whse
3120 ENTERPRISE ST.

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JLXLR	08/24/18
PROMISED	REQUEST	SHIPPED
08/27/18	08/27/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P040823		BN4HN1

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
00A9956	18	MS28775-011	DAS 61 9-89	500.00	EA	0.05	25.00		500.00	0.00	500.00
		Export ECCN: 9A991.d									
		Desc: PACKING PCAT: S Customer Product: MS28775-011 Sch B 4016930000	540304-01	500.00		Cure: 3Q2018		US			
		MFR- Name: PARCO INC. MFR-Product: 0568-011 Revision: A MFR- Batch: 61577 ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT, OR COMMERCIAL STANDARD. ITEM(S) ARE BEING SHIPPED BY KAPCO (EFFECTIVE FEBRUARY 19, 2018 DOING BUSINESS AS PROPONENT) ON BEHALF OF KLX AEROSPACE SOLUTIONS. S/L: 15 YRS PER ARP5316									

TOTAL BOX VALUE:

PAGE 1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

Terms of Sale - Incoterms-2010; EXW: Brea, CA



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

08/27/18

CUSTOMS INVOICE/PACKING SHEET



5494751-00

Cust#: 41513

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3120 ENTERPRISE ST.

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

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000000	JLXLR	08/24/18
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08/27/18	08/27/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P040823		BN4HN1

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
	INSP	BY: a3v 08/27/2018									

TOTAL BOX VALUE:

25.00 USD

PAGE 2

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